PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM RC ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK - BORIVALI WEST BORIWALI WEST Shop No 12 & 14, Mayfair,Ramdas Suti Opp. Chandawarkar Road, Borivali ('Mumbai - 400092, GSTIN/UIN: 27AAAAT0742K1ZH State Name: Maharashtra, Code:	rale Marg, West),	Invoice No. PG-5492/23-24 Delivery Note Reference No. & Buyer's Order No. Dispatch Doc No. 007828/230582 Dispatched throu		Date. 0	2 N A	Dated 29-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars	;			HSN/S	AC	GST Rate	Amount
1 VALUATION FEE	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST				4,000 360 360		
			Tabal				4.500
Total							4,720.
Amount Chargeable (in words)							E. & (
Indian Rupee Four Thousand Seven	Hundred T						
HSN/SAC	Taxable		tral Tax			te Tax	Total
997224	Value 4,000.00	Rate 9%	Amount 360.0		e %	Amount 360.	
Total	4,000.00	370	360.		70	360.	
Tax Amount (in words): Indian Rupee Set Remarks: 007828/2305820 Khyatish Kantilal Kubadi Neeta Khyatish Kubadia - Residential Flat N 12th Floor, "Devikrupa Co-op. Hsg. Soc. Ltd Patil Arogya Nidhi Road, Off. Daftary Road, East), Mumbai – 400 097, State – Maharas Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTER CHARGES APPLICABLE AS PER THE RUMSME Registration No 27222201137	ia & Mrs. No. 1201, d.", S. K. , Malad (htra, NEED TO REST	Compar Bank Na A/c No. Branch a	ıy's Bank [The Community of the Co	001(arle	022668 & COSB	
Customer's Seal and Signature				for Va	stuk	ala Consu	iltants (I) Pvt I

Authorised Signatory